



Invoice

Invoice Number
5329
Invoice Date
7/2/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
June 2020 Billing
Additional Services
Executive Oversight

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
RWC001			Net 30 Days	8/1/2020
Description				Price
Caputo, Ralph - Executive Oversight Services for the month of June 2020				4,705.50

June 2020 Billing - Additional Services

Subtotal	\$	4,705.50
Sales Tax (if applicable)	\$	0.00
Total Due	\$	4,705.50

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518